



4500057446

Telephone: 619-236-5554

1	DEPT OPEN	591,006	EA	USD	1.00	USD	591,006.00
	CREDIT CARD TRANSACTION FEE (ON-GOING COSTS) FROM 07/01/14-6/30/15.						
	CONTACT: JONATHAN CAREY 619-533-3610						

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500057446**

Ship To: TREASURER-REV COLNS-PARKING MTR OPS 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Center ID: TRPM		Bill To: TREASURER-REV COLNS-PARKING MTR OPS ATTN: KATHY WHITE 1010 2ND AVE 6TH FL WEST TOWER SAN DIEGO CA 92101-4920		Date: 09/16/2014 Page 2 of 2	
						Billing Contact: ANABEL HOLMSTROM	
						Telephone:	
Vendor: IPS Group Inc 5601 Oberlin Dr Ste 100 San Diego CA 92121-3747 Vendor ID: 10020421 Phone: 858 404 0607				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
				Buyer: Pam Glover Telephone: 619-236-5554			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 591,006.00			
				Tax \$ 0.00			
				PO Total \$ 591,006.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			